

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> Offeror To Complete Block 12, 17, 23, 24, & 30				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 3	
<b>2. Contract No.</b> W56HZV-04-D-0177		<b>3. Award/Effective Date</b> 2007JUN29		<b>4. Order Number</b> 0006		<b>5. Solicitation Number</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> JAMIE BARNETT		<b>B. Telephone Number (No Collect Calls)</b> (586)753-2558		<b>6. Solicitation Issue Date</b>	
<b>9. Issued By</b> U.S. ARMY TACOM LCMC AMSTA-AQ-ATAD WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL				<b>Code</b> W56HZV		<b>10. This Acquisition Is</b> <input type="checkbox"/> Unrestricted <b>OR</b> <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Emerging Small Business <input type="checkbox"/> 8(A) <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> Service-Disabled Veteran-Owned Small Business <b>NAICS:</b> 336312 <b>Size Standard:</b>	
<b>e-mail:</b> WEAPON SYSTEM: WPN SYS: NR JAMIE.BARNETT@US.ARMY.MIL				<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule		<b>12. Discount Terms</b> NET 30 DAYS	
				<input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>13b. Rating DOA4</b>	
				<b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
<b>15. Deliver To</b> XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000				<b>Code</b> W62G2T		<b>16. Administered By</b> DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451  <b>SCD:</b> C <b>PAS:</b> NONE	
<b>Telephone No.</b>				<b>17. Contractor/Offeror</b> <b>Code</b> 45152 <b>Facility</b>			
OSHKOSH TRUCK CORP 2307 OREGON STREET P.O. BOX 2566 OSHKOSH, WI 54903-2566  <b>Telephone No.</b> (800)392-9921				<b>18a. Payment Will Be Made By</b> <b>Code</b> HQ0339 DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381			
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>				<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum			
<b>19. Item No.</b>	<b>20. Schedule Of Supplies/Services</b>			<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>	<b>24. Amount</b>
	SEE SCHEDULE						
(Use Reverse and/or Attach Additional Sheets As Necessary)							
<b>25. Accounting And Appropriation Data</b> ACRN: AA 97 X4930AC9D 6D 26KB S20113 W56HZV						<b>26. Total Award Amount (For Govt. Use Only)</b> \$104,932.00	
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda</b> <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.							
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda</b> <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.							
<input type="checkbox"/> <b>28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.</b>					<input type="checkbox"/> <b>29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:</b>		
<b>30a. Signature Of Offeror/Contractor</b>					<b>31a. United States Of America (Signature Of Contracting Officer)</b> /SIGNED/		
<b>30b. Name And Title Of Signer (Type Or Print)</b>			<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> THOMAS SARGEE THOMAS.SARGEE@US.ARMY.MIL (586)574-8552		<b>31c. Date Signed</b> 2007JUN29

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial <input type="checkbox"/> Final	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PIIN/SIIN W56HZV-04-D-0177/0006 MOD/AMD	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page</b> 2 of 3
	<b>PIIN/SIIN</b> W56HZV-04-D-0177/0006 <b>MOD/AMD</b>	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page</b> 2 of 3
	<b>PIIN/SIIN</b> W56HZV-04-D-0177/0006 <b>MOD/AMD</b>	

**Name of Offeror or Contractor:** OSHKOSH TRUCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0014	NSN: 4820-01-226-5297 FSCM: 45152 PART NR: 1471160 SECURITY CLASS: Unclassified				
0014AA	<u>PRODUCTION QUANTITY</u>  NOUN: VALVE,LINER,DIRECT PRON: EH73S341EH    PRON AMD: 01    ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   W56HZV7178T961   W62G2T     J                          2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001                         80                         180  FOB POINT: Destination  SHIP TO: (W62G2T)    XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY     CA 95304-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0177/0006	80	EA	\$ 1,311.65000	\$ 104,932.00

Name of Offeror or Contractor: OSHKOSH TRUCK CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG						JOB				
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT		
0014AA	EH73S341EH 060011	AA	2	97	X4930AC9D	6D	26KB	S20113	W56HZV	\$	104,932.00	
										TOTAL	\$	104,932.00
SERVICE NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING STATION		OBLIGATED AMOUNT			
Army	AA		97	X4930AC9D	6D	26KB	S20113	W56HZV	\$	104,932.00		
										TOTAL	\$	104,932.00
ACRN	EDI ACCOUNTING CLASSIFICATION											
AA	97	0X0X4930AC9D	S20113	76D00000600110000026KB	S20113							